

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58259
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/8

Invoice Num: 1061-543888
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	10/08/2012-10/12/2012	MTWTF..	30	5	810.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/08/2012-10/14/2012		MTWTF..	5		810.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	06:24 AM		SBTV-100312-21H	30	810.00			
10/09/2012	Tu	06:55 AM		SBTV-100312-21H	30	810.00			
10/10/2012	We	06:23 AM		SBTV-101012-22H	30	810.00			
10/11/2012	Th	06:13 AM		SBTV-101112-22H	30	810.00			
10/12/2012	Fr	06:56 AM		SBTV-101112-22H	30	810.00			
2	THE EARLY SHOW	10/08/2012-10/12/2012	MTWTF..	30	10	500.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/08/2012-10/14/2012		MTWTF..	10		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	08:24 AM		SBTV-100312-21H	30	500.00			
10/08/2012	Mo	08:53 AM		SBTV-100312-21H	30	500.00			
10/09/2012	Tu	07:28 AM		SBTV-100312-21H	30	500.00			
10/09/2012	Tu	08:21 AM		SBTV-100912-22H	30	500.00			
10/10/2012	We	07:59 AM		SBTV-101012-22H	30	500.00			
10/10/2012	We	08:53 AM		SBTV-101012-22H	30	500.00			
10/11/2012	Th	07:58 AM		SBTV-101112-22H	30	500.00			
10/11/2012	Th	08:53 AM		SBTV-101112-22H	30	500.00			
10/12/2012	Fr	07:28 AM		SBTV-101112-22H	30	500.00			
10/12/2012	Fr	08:53 AM		SBTV-100312-21H	30	500.00			
3	RACHAEL RAY	10/08/2012-10/12/2012	MTWTF..	30	5	550.00			
FIXED									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MTWTF..		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:45 AM		SBTV-092412-17H	30	550.00			
10/09/2012	Tu	09:45 AM		SBTV-100312-21H	30	550.00			
10/10/2012	We	09:36 AM		SBTV-101012-22H	30	550.00			
10/11/2012	Th	09:33 AM		SBTV-101112-22H	30	550.00			
10/12/2012	Fr	09:53 AM		SBTV-101112-22H	30	550.00			
4	PRICE IS RIGHT		10/08/2012-10/12/2012		MTWTF..		30	5	990.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MTWTF..		5		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:58 AM		SBTV-100312-21H	30	990.00			
10/09/2012	Tu	11:27 AM		SBTV-100912-22H	30	990.00			
10/10/2012	We	11:29 AM		SBTV-101012-22H	30	990.00			
10/11/2012	Th	11:59 AM		SBTV-101112-22H	30	990.00			
10/12/2012	Fr	11:28 AM		SBTV-101112-22H	30	990.00			
5	WBZ NEWS		10/08/2012-10/12/2012		MTWTF..		30	5	600.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MTWTF..		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:24 PM		SBTV-100312-21H	30	600.00			
10/09/2012	Tu	12:24 PM		SBTV-100312-21H	30	600.00			
10/10/2012	We	12:25 PM		SBTV-101012-22H	30	600.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	12:16 PM		SBTV-101112-22H	30	600.00			
	10/12/2012	Fr	12:15 PM		SBTV-101112-22H	30	600.00			
6	CBS SOAP ROTATION		10/08/2012-10/12/2012		M T W T F . .		30	5	550.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	12:58 PM		SBTV-100312-21H	30	550.00			
	10/09/2012	Tu	01:59 PM		SBTV-100312-21H	30	550.00			
	10/10/2012	We	01:29 PM		SBTV-101012-22H	30	550.00			
	10/11/2012	Th	01:29 PM		SBTV-100312-21H	30	550.00			
	10/12/2012	Fr	01:01 PM		SBTV-101112-22H	30	550.00			
7	DR. PHIL		10/08/2012-10/12/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	03:27 PM		SBTV-092412-17H	30	600.00			
	10/09/2012	Tu	03:19 PM		SBTV-100312-21H	30	600.00			
	10/10/2012	We	03:31 PM		SBTV-101012-22H	30	600.00			
	10/11/2012	Th	03:53 PM		SBTV-101112-22H	30	600.00			
	10/12/2012	Fr	03:54 PM		SBTV-101212-23H	30	600.00			
8	JUDGE JUDY		10/08/2012-10/12/2012		M T W T F . .		30	5	800.00	
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:21 PM		SBTV-100312-21H	30	800.00			
10/09/2012	Tu	04:26 PM		SBTV-101012-22H	30	800.00			
10/10/2012	We	04:25 PM		SBTV-101012-22H	30	800.00			
10/11/2012	Th	04:27 PM		SBTV-101112-22H	30	800.00			
10/12/2012	Fr	04:25 PM		SBTV-101112-22H	30	800.00			
9	JUDGE JUDY		10/08/2012-10/12/2012		M T W T F . .		30	5	800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:56 PM		SBTV-100312-21H	30	800.00			
10/09/2012	Tu	04:43 PM		SBTV-101012-22H	30	800.00			
10/10/2012	We	04:55 PM		SBTV-101012-22H	30	800.00			
10/11/2012	Th	04:49 PM		SBTV-101112-22H	30	800.00			
10/12/2012	Fr	04:50 PM		SBTV-101312-24H	30	800.00			
10	5PM NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:14 PM		SBTV-092412-17H	30	1,000.00			
10/09/2012	Tu	05:13 PM		SBTV-101012-22H	30	1,000.00			
10/10/2012	We	05:14 PM		SBTV-101012-22H	30	1,000.00			

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	10/11/2012	Th	05:14 PM		SBTV-100312-21H	30	1,000.00			
	10/12/2012	Fr	05:24 PM		SBTV-101212-23H	30	1,000.00			
11	530PM NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	1,100.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	05:40 PM		SBTV-100312-21H	30	1,100.00			
	10/09/2012	Tu	05:44 PM		SBTV-101012-22H	30	1,100.00			
	10/10/2012	We	05:55 PM		SBTV-101012-22H	30	1,100.00			
	10/11/2012	Th	05:38 PM		SBTV-101112-22H	30	1,100.00			
	10/12/2012	Fr	05:46 PM		SBTV-101312-24H	30	1,100.00			
12	WBZ NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	1,350.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	06:26 PM		SBTV-100312-21H	30	1,350.00			
	10/09/2012	Tu	06:12 PM		SBTV-101012-22H	30	1,350.00			
	10/10/2012	We	06:26 PM		SBTV-101012-22H	30	1,350.00			
	10/11/2012	Th	06:19 PM		SBTV-101112-22H	30	1,350.00			
	10/12/2012	Fr	06:13 PM		SBTV-101212-23H	30	1,350.00			
13	WHEEL OF FORTUNE		10/08/2012-10/11/2012		M T W T . . .		30	4	1,800.00	
FIXED										

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10/08/2012-10/14/2012		MTWT...	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:13 PM		SBTV-100312-21H	30	1,800.00			
10/09/2012	Tu	07:16 PM		SBTV-101012-22H	30	1,800.00			
10/10/2012	We	07:18 PM		SBTV-101012-22H	30	1,800.00			
10/11/2012	Th	07:19 PM		SBTV-101112-22H	30	1,800.00			
14	PATRIOTS ALL ACCESS	10/12/2012-10/12/2012	....F..	30	1	1,800.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		....F..	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	07:51 PM		SBTV-101312-24H	30	1,800.00			
15	JEOPARDY !	10/08/2012-10/11/2012	MTWT...	30	4	2,800.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWT...	4	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:53 PM		SBTV-092412-17H	30	2,800.00			
10/09/2012	Tu	07:53 PM		SBTV-101012-22H	30	2,800.00			
10/10/2012	We	07:43 PM		SBTV-101012-22H	30	2,800.00			
10/11/2012	Th	07:52 PM		SBTV-101112-22H	30	2,800.00			
16	DAVID LETTERMAN	10/08/2012-10/12/2012	MTWTF..	30	5	1,300.00			
FIXED									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MTWTF..		5		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:28 AM		SBTV-092412-17H	30	1,300.00			
10/09/2012	Tu	11:57 PM		SBTV-101012-22H	30	1,300.00			
10/10/2012	We	11:47 PM		SBTV-101012-22H	30	1,300.00			
10/11/2012	Th	12:02 AM		SBTV-101112-22H	30	1,300.00			
10/12/2012	Fr	11:49 PM		SBTV-101112-22H	30	1,300.00			
17	LATE LATE SHOW		10/08/2012-10/12/2012		MTWTF..		30	5	450.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MTWTF..		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:56 AM		SBTV-100312-21H	30	450.00			
10/09/2012	Tu	01:35 AM		SBTV-101012-22H	30	450.00			
10/10/2012	We	12:43 AM		SBTV-101012-22H	30	450.00			
10/11/2012	Th	12:56 AM		SBTV-100312-21H	30	450.00			
10/12/2012	Fr	01:34 AM		SBTV-101312-24H	30	450.00			
18	WBZ NEWS		10/07/2012-10/11/2012		MTWT..S		30	5	200.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			MTWT..S		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	04:55 AM		SBTV-100312-21H	30	200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58259
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/8

Invoice Num: 1061-543888
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T . . S		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:39 AM		SBTV-100312-21H	30	200.00			
10/09/2012	Tu	04:56 AM		SBTV-101012-22H	30	200.00			
10/10/2012	We	04:39 AM		SBTV-101012-22H	30	200.00			
10/11/2012	Th	04:41 AM		SBTV-101112-22H	30	200.00			
19	WBZ NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:42 AM		SBTV-100312-21H	30	500.00			
10/09/2012	Tu	05:12 AM		SBTV-100312-21H	30	500.00			
10/10/2012	We	05:14 AM		SBTV-101012-22H	30	500.00			
10/11/2012	Th	05:15 AM		SBTV-101112-22H	30	500.00			
10/12/2012	Fr	05:44 AM		SBTV-101112-22H	30	500.00			
20	WBZ NEWS		10/08/2012-10/14/2012		M T W T F S S		30	8	2,700.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F S S		7		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:34 PM		SBTV-100312-21H	30	2,700.00			
10/09/2012	Tu	11:23 PM		SBTV-101012-22H	30	2,700.00			
10/10/2012	We	11:12 PM		SBTV-101012-22H	30	2,700.00			
10/11/2012	Th	11:28 PM		SBTV-101112-22H	30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58259
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/8

Invoice Num: 1061-543888
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 9 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	11:14 PM		SBTV-101312-24H	30	2,700.00			
	10/13/2012	Sa	11:34 PM		SBTV-101312-24H	30	2,700.00			
	10/14/2012	Su				30			2,700.00	Preempted
	10/14/2012	Su	11:44 PM	10/14/2012	SBTV-101312-24H	30	2,700.00	2,700.00		Makegood in 23:26:10-23:57:54
21	WBZ NEWS		10/13/2012-10/13/2012		. . . . . S .		30	1	495.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		1		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	06:38 AM		SBTV-101212-23H	30	495.00			
22	WBZ NEWS		10/13/2012-10/13/2012		. . . . . S .		30	1	485.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		1		485.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	07:52 AM		SBTV-101112-22H	30	485.00			
23	WHEEL OF FORTUNE		10/13/2012-10/13/2012		. . . . . S .		30	1	810.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		1		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa				30				Credit
24	JEOPARDY!		10/13/2012-10/13/2012	 S .		30	1	900.00	
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58259
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/8

Invoice Num: 1061-543888
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.....S.		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	07:43 PM		SBTV-101212-23H	30	900.00			
25	THE INSIDER		10/13/2012-10/13/2012		.....S.		30	1	450.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.....S.		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	11:45 PM		SBTV-101212-23H	30	450.00			
26	WBZ NEWS		10/13/2012-10/13/2012		.....S.		30	1	250.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.....S.		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	05:39 AM		SBTV-101312-24H	30	250.00			
27	WBZ NEWS		10/14/2012-10/14/2012		.....S		30	1	500.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.....S		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su	06:26 AM		SBTV-101312-24H	30	500.00			
28	WBZ NEWS		10/14/2012-10/14/2012	S		30	1	585.00	
	FIXED									

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58259
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/8

Invoice Num: 1061-543888
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 11 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:37 AM		SBTV-101212-23H	30	585.00			
29	WBZ NEWS	10/14/2012-10/14/2012	.....S	30	1	765.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:23 AM		SBTV-101112-22H	30	765.00			
30	CBS SUNDAY MORNING	10/14/2012-10/14/2012	.....S	30	1	1,800.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:31 AM		SBTV-101312-24H	30	1,800.00			
31	SPORTS FINAL	10/14/2012-10/14/2012	.....S	30	2	1,170.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	1,170.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			1,170.00	Preempted
10/14/2012	Su	12:16 AM	10/14/2012	SBTV-101312-24H	30	1,170.00	1,170.00		Makegood in 23:57:54-00:23:02

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58259
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/8

Invoice Num: 1061-543888
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	TIM MCCARVER	10/14/2012-10/14/2012S	30	2	270.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			270.00	Preempted	
10/14/2012	Su	01:06 AM	10/14/2012	SBTV-101212-23H	30	270.00	270.00		Makegood in 00:52:54-01:22:24	
33	WBZ NEWS	10/14/2012-10/14/2012S	30	1	250.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	05:39 AM		SBTV-101312-24H	30	250.00				
34	WBZ NEWS	10/08/2012-10/12/2012	MTWTF..	30	5	810.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWTF..	5	810.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:58 AM		SBTV-100312-21H	30	810.00				
10/09/2012	Tu	06:12 AM		SBTV-100312-21H	30	810.00				
10/10/2012	We	06:59 AM		SBTV-101012-22H	30	810.00				
10/11/2012	Th	06:53 AM		SBTV-101112-22H	30	810.00				
10/12/2012	Fr	06:22 AM		SBTV-100312-21H	30	810.00				
35	THE EARLY SHOW	10/08/2012-10/12/2012	MTWTF..	30	10	500.00				
FIXED										

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58259
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
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Invoice Num: 1061-543888
Invoice Date: 10/14/2012
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In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/08/2012-10/14/2012		M T W T F . .	10		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	07:30 AM		SBTV-092412-17H	30	500.00			
10/08/2012	Mo	07:59 AM		SBTV-100312-21H	30	500.00			
10/09/2012	Tu	08:27 AM		SBTV-100312-21H	30	500.00			
10/09/2012	Tu	08:52 AM		SBTV-100312-21H	30	500.00			
10/10/2012	We	07:29 AM		SBTV-101012-22H	30	500.00			
10/10/2012	We	08:25 AM		SBTV-101012-22H	30	500.00			
10/11/2012	Th	07:25 AM		SBTV-101112-22H	30	500.00			
10/11/2012	Th	08:24 AM		SBTV-100312-21H	30	500.00			
10/12/2012	Fr	07:58 AM		SBTV-101112-22H	30	500.00			
10/12/2012	Fr	08:24 AM		SBTV-101112-22H	30	500.00			
36	DR. PHIL	10/08/2012-10/12/2012	M T W T F . .		30	5	600.00		
FIXED									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/08/2012-10/14/2012		M T W T F . .	5		600.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	03:55 PM		SBTV-100312-21H	30	600.00			
10/09/2012	Tu	03:59 PM		SBTV-100912-22H	30	600.00			
10/10/2012	We	03:55 PM		SBTV-101012-22H	30	600.00			
10/11/2012	Th	03:31 PM		SBTV-101112-22H	30	600.00			
10/12/2012	Fr	03:28 PM		SBTV-101312-24H	30	600.00			
37	DAVID LETTERMAN	10/08/2012-10/12/2012	M T W T F . .		30	5	1,300.00		
FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58259
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/8

Invoice Num: 1061-543888
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 14 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:00 AM		SBTV-100312-21H	30	1,300.00			
10/09/2012	Tu	12:32 AM		SBTV-101012-22H	30	1,300.00			
10/10/2012	We	12:12 AM		SBTV-101012-22H	30	1,300.00			
10/11/2012	Th	12:29 AM		SBTV-101112-22H	30	1,300.00			
10/12/2012	Fr	12:14 AM		SBTV-101312-24H	30	1,300.00			
38	LATE LATE SHOW		10/08/2012-10/12/2012		M T W T F . .		30	5	450.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	01:34 AM		SBTV-100312-21H	30	450.00			
10/09/2012	Tu	12:44 AM		SBTV-101012-22H	30	450.00			
10/10/2012	We	01:36 AM		SBTV-101012-22H	30	450.00			
10/11/2012	Th	01:33 AM		SBTV-101112-22H	30	450.00			
10/12/2012	Fr	12:57 AM		SBTV-101212-23H	30	450.00			
39	WBZ NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:24 AM		SBTV-092412-17H	30	500.00			
10/09/2012	Tu	05:42 AM		SBTV-100912-22H	30	500.00			
10/10/2012	We	05:43 AM		SBTV-101012-22H	30	500.00			

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WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58259
Contract Dates: 10/07/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/8

Invoice Num: 1061-543888
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	05:40 AM		SBTV-100312-21H	30	500.00			
	10/12/2012	Fr	05:15 AM		SBTV-101112-22H	30	500.00			
40	WBZ NEWS		10/08/2012-10/14/2012		M T W T F S S		30	8	2,700.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F S S		7		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	11:23 PM		SBTV-100312-21H	30	2,700.00			
	10/09/2012	Tu	11:33 PM		SBTV-101012-22H	30	2,700.00			
	10/10/2012	We	11:29 PM		SBTV-101012-22H	30	2,700.00			
	10/11/2012	Th	11:12 PM		SBTV-101112-22H	30	2,700.00			
	10/12/2012	Fr	11:30 PM		SBTV-101212-23H	30	2,700.00			
	10/13/2012	Sa	11:22 PM		SBTV-101212-23H	30	2,700.00			
	10/14/2012	Su				30			2,700.00	Preempted
	10/14/2012	Su	11:56 PM	10/14/2012	SBTV-101212-23H	30	2,700.00	2,700.00		Makegood in 23:26:10-23:57:54
41	NCIS		10/09/2012-10/09/2012		. T		30	1	13,500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T		1		13,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	08:31 PM		SBTV-101012-22H	30	13,500.00			
42	PRESIDENTIAL DEBATE		10/11/2012-10/11/2012		. . . T . . .		30	1	12,000.00	
FIXED										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			...T...		1		12,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	10:59 PM		SBTV-100312-21H	30	12,000.00			
43	CSI: NY		10/12/2012-10/12/2012		....F..		30	2	6,300.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			....F..		1		6,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			6,300.00	Preempted
10/12/2012	Fr	08:31 PM	10/12/2012	SBTV-101212-23H	30	6,300.00	6,300.00		Makegood in NAVY NCIS
44	BLUE BLOODS		10/12/2012-10/12/2012		....F..		30	1	9,900.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			....F..		1		9,900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	10:31 PM		SBTV-101312-24H	30	9,900.00			
45	CRIMETIME		10/13/2012-10/13/2012		.....S.		30	1	4,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.....S.		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	09:34 PM		SBTV-101312-24H	30	4,000.00			

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